

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT001570
Reference No. Consignee's Ref.
51063397 000274

Consignee
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Buyer (if other than consignee)
COLUMBIA TRADING S/A
RUA SERRA DO ROLA MOCA,
315-GALPAO 09, DISTRITO INDUSTRIAL
DO JATOBA (BARREIRO)
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Notify address
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315 -
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) SANTOS

| | | | |
|-------------------------------------|-----------------------------|-------------------|------------|
| Pre-carriage by | From | Date of departure | Flight No. |
| | | 2022-03-27 | |
| Main Carriage by | Place of loading | Date of loading | AWB No. |
| Cap San Antonio | Ahus | 2021-12-30 | |
| Place of discharge | Final destination | Date of delivery | HAWB No. |
| SANTOS | | 2022-04-18 | |
| Marks and No. | Number and kind of packages | Gross weight | Volume |
| ABS VODKA 40% 12x1L NRC | 960 | 18916,000 | 27,4110 |
| Sum: | 960 cases | 18916,000 | 27,4110 |
| Pallets/slip sheets | | 24,000 | |
| Total gross weight to be used in BL | | 18940,000 | |

Customer PO:

Financial informatio 51063397/146955S

Total invoice amount
106 742,40 BRL

Message to carrier
CONT: MRKU9084618
SEAL: AC079396
QTY: 1

Special agreement

MRN no: 22SEE3JJ2S4ORNC7Z1

Annexed documents

Message to consignee

Phone
+46-44-288165
E-mail
manoverrum2.hamn@absolut.se

Place and date
ÅHUS 2022-03-10
Name
MARKUS SJ